

# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: June 24, 2014 - 4:47 PM

Version: 5.0

## User Selection Criteria

<b>Location:</b>	Oregon, all activities	<b>Activity Location:</b>	None Chosen
<b>Handler ID:</b>	ORD003991478	<b>Group of IDs:</b>	None Chosen
<b>Handler Name:</b>			
<b>Handler Universe:</b>	No Additional Restrictions		
<b>Evaluation Date Range:</b>	From Date: 10/01/1990	To Date:	06/24/2014
<b>Location County Code:</b>	None Chosen	<b>Extract Flag:</b>	Include All Sites
<b>Location City:</b>		<b>Evaluation Suborganization:</b>	
<b>Location Zip Code:</b>		<b>Evaluation Person:</b>	
<b>State District:</b>		<b>Evaluation Focus Area:</b>	
<b>Federal Facilities:</b>	No, Show All	<b>Only Eval's with Viol's:</b>	No, All Evaluations
<b>Evaluating Agencies:</b>	None Chosen		
<b>Evaluation Types:</b>	None Chosen		
<b>Violation Types:</b>	None Chosen		
<b>Sort Order:</b>	Region, State, Handler Name		
<b>Display Code Descrip.:</b>	No		
<b>Display Universes:</b>	Yes		

## Results

Data meeting the criteria you selected follows.

Total Pages: 5

Handler Count: 1

## Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

## Report Information

Name:	cme_comprehensive.rdf
Developed by:	EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed Date:	November 2005
Last Updated:	May 2012
Contact:	rcrainfo.help@epa.gov
Tables Used:	cmecomp3, hreport_univ5, ccitation3, hhandler4, lu_state, hid_groups
Libraries:	none

# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: June 24, 2014 - 4:47 PM

**This report may contain enforcement sensitive data.**

## DAIMLER TRUCKS NORTH AMERICA LLC

County Name / Code: MULTNOMAH / OR051

**ORD003991478**

**REGION 10**

Location: 5400 N BASIN AVE; PORTLAND, OR 97217

Mailing: 6936 N. FATHOM ST.; PORTLAND, OR 97217--3928

Activity Location: OR	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: CEG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

**CAV Evaluation** 04/19/2006 Activity Location: OR By: STATE Identifier: 001 Person: ORDPK Suborganization: NWR Found Violation: NO  
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/19/2006 Focus Area:

**No Linked Violations**

**CEI Evaluation** 06/19/2003 Activity Location: OR By: STATE Identifier: 001 Person: ORREP Suborganization: NWR Found Violation: YES  
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/19/2003 Focus Area:

**Violation:** Activity Location: OR Type: 262.C Determined Date: 06/19/2003 Determined by Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: 08/09/2003 Actual Compliance Date: 08/04/2003 RTC Qualifier: DOCUMENTED Sequence Number: 101

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(4)	ENSURE ALL EMPLOYEES COMPLETE ANNUAL TRAINING UPDATES

Viol. Notes: ENSURE ALL EMPLOYEES COMPLETE ANNUAL TRAINING UPDATES

**Enforcement:** Activity Location: OR Type: 121 Action Date: 06/26/2003 Identifier: 101  
 Docket: Agency: STATE Responsible Person: ORREP Branch: NWR  
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  
 Enf. Notes: NWR-HW-034

**Violation:** Activity Location: OR Type: 262.C Determined Date: 06/19/2003 Determined by Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: 08/09/2003 Actual Compliance Date: 08/04/2003 RTC Qualifier: DOCUMENTED Sequence Number: 102

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(4)	UPDATE CONTINGENCY PLAN TO INCLUDE AN EVACUATION PLAN

Viol. Notes: UPDATE CONTINGENCY PLAN TO INCLUDE AN EVACUATION PLAN

**Enforcement:** Activity Location: OR Type: 121 Action Date: 06/26/2003 Identifier: 101  
 Docket: Agency: STATE Responsible Person: ORREP Branch: NWR  
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  
 Enf. Notes: NWR-HW-034

**Violation:** Activity Location: OR Type: 262.C Determined Date: 06/19/2003 Determined by Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: 08/09/2003 Actual Compliance Date: 08/04/2003 RTC Qualifier: DOCUMENTED Sequence Number: 103

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(4)	KEEP AND MAINTAIN A COPY OF THE CONTINGENCY PLAN ONSITE

Viol. Notes: KEEP AND MAINTAIN A COPY OF THE CONTINGENCY PLAN ONSITE

**Enforcement:** Activity Location: OR Type: 121 Action Date: 06/26/2003 Identifier: 101  
 Docket: Agency: STATE Responsible Person: ORREP Branch: NWR  
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  
 Enf. Notes: NWR-HW-034

# Comprehensive Compliance Monitoring and Enforcement Report

Page 3

Report run on: June 24, 2014 - 4:47 PM

**This report may contain enforcement sensitive data.**

## DAIMLER TRUCKS NORTH AMERICA LLC, ORD003991478, PORTLAND, OR, continued -

**Violation:** Activity Location: OR Type: 262.C Determined Date: 06/19/2003 Determined by Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: 08/09/2003 Actual Compliance Date: 08/04/2003 RTC Qualifier: DOCUMENTED Sequence Number: 104

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(4)	UPDATE CONTINGENCY PLAN TO INCLUDE A LIST OF EMERGENCY COORDINATORS

Viol. Notes: UPDATE CONTINGENCY PLAN TO INCLUDE A LIST OF EMERGENCY COORDINATORS

**Enforcement:** Activity Location: OR Type: 121 Action Date: 06/26/2003 Identifier: 101  
Docket: Agency: STATE Responsible Person: ORREP Branch: NWR  
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  
Enf. Notes: NWR-HW-034

**Violation:** Activity Location: OR Type: 262.C Determined Date: 06/19/2003 Determined by Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: 08/09/2003 Actual Compliance Date: 08/04/2003 RTC Qualifier: DOCUMENTED Sequence Number: 105

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(4)	MAKE ARRANGEMENTS WITH LOCAL POLICE, FIRE DEPARTMENT AND /OR EMERGENCY RESPONSE TEAMS

Viol. Notes: MAKE ARRANGEMENTS WITH LOCAL POLICE, FIRE DEPARTMENT AND /OR EMERGENCY RESPONSE TEAMS

**Enforcement:** Activity Location: OR Type: 121 Action Date: 06/26/2003 Identifier: 101  
Docket: Agency: STATE Responsible Person: ORREP Branch: NWR  
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  
Enf. Notes: NWR-HW-034

**Violation:** Activity Location: OR Type: 262.C Determined Date: 06/19/2003 Determined by Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: 08/09/2003 Actual Compliance Date: 08/04/2003 RTC Qualifier: DOCUMENTED Sequence Number: 106

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(2)	DETERMINE ACCUMULATION START DATE FOR ALL HAZARDOUS WASTE AND INDICATE ON CONTAINERS

Viol. Notes: DETERMINE ACCUMULATION START DATE FOR ALL HAZARDOUS WASTE AND INDICATE ON CONTAINERS

**Enforcement:** Activity Location: OR Type: 121 Action Date: 06/26/2003 Identifier: 101  
Docket: Agency: STATE Responsible Person: ORREP Branch: NWR  
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  
Enf. Notes: NWR-HW-034

**Violation:** Activity Location: OR Type: 262.C Determined Date: 06/19/2003 Determined by Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: 08/09/2003 Actual Compliance Date: 08/04/2003 RTC Qualifier: DOCUMENTED Sequence Number: 107

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(3)	MARK ALL HAZARDOUS WASTE CONTAINERS WITH THE WORDS "HAZARDOUS WASTE"

Viol. Notes: MARK ALL HAZARDOUS WASTE CONTAINERS WITH THE WORDS "HAZARDOUS WASTE"

**Enforcement:** Activity Location: OR Type: 121 Action Date: 06/26/2003 Identifier: 101  
Docket: Agency: STATE Responsible Person: ORREP Branch: NWR  
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  
Enf. Notes: NWR-HW-034

# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: June 24, 2014 - 4:47 PM

**This report may contain enforcement sensitive data.**

## DAIMLER TRUCKS NORTH AMERICA LLC, ORD003991478, PORTLAND, OR, continued -

CEI Evaluation	11/09/1998	Activity Location: OR	By: STATE	Identifier: 000	Person: ORSSY	Suborganization: NWR	Found Violation: YES				
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:		Focus Area:	
Eval. Notes: LQG INSPT.											
Violation:		Activity Location: OR		Type: 264.I		Determined Date: 11/09/1998		Determined by Agency: STATE		Responsible Agency: STATE	
		Scheduled Compliance Date: 12/24/1998				Actual Compliance Date: 01/20/1999		RTC Qualifier: OBSERVED		Sequence Number: 4	
		Viol. Notes: CONTAINER MGMT REQUIR.									
Enforcement:		Activity Location: OR		Type: 121		Action Date: 11/24/1998		Identifier: 000			
		Docket:		Agency: STATE		Responsible Person: ORSSY		Branch: NWR			
		CA Component: N		Disposition Status:		Appeal Initiated:		Appeal Resolved:			
		Enf. Notes: INSPT. 11/9/98.									
Violation:		Activity Location: OR		Type: 264.D		Determined Date: 11/09/1998		Determined by Agency: STATE		Responsible Agency: STATE	
		Scheduled Compliance Date: 12/24/1998				Actual Compliance Date: 01/20/1999		RTC Qualifier: OBSERVED		Sequence Number: 5	
		Viol. Notes: CONTINGENCY PLAN REQUIR.									
Enforcement:		Activity Location: OR		Type: 121		Action Date: 11/24/1998		Identifier: 000			
		Docket:		Agency: STATE		Responsible Person: ORSSY		Branch: NWR			
		CA Component: N		Disposition Status:		Appeal Initiated:		Appeal Resolved:			
		Enf. Notes: INSPT. 11/9/98.									
CEI Evaluation	11/10/1993	Activity Location: OR	By: STATE	Identifier: 000	Person: ORKEC	Suborganization: NWR	Found Violation: YES				
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:		Focus Area:	
Violation:		Activity Location: OR		Type: 264.C		Determined Date: 11/29/1993		Determined by Agency: STATE		Responsible Agency: STATE	
		Scheduled Compliance Date: 12/29/1993				Actual Compliance Date: 02/25/1994		RTC Qualifier: OBSERVED		Sequence Number: 1	
		Viol. Notes: STORAGE W/O PERMIT									
Enforcement:		Activity Location: OR		Type: 121		Action Date: 11/29/1993		Identifier: 000			
		Docket:		Agency: STATE		Responsible Person: ORKEC		Branch: NWR			
		CA Component: N		Disposition Status:		Appeal Initiated:		Appeal Resolved:			
Violation:		Activity Location: OR		Type: 262.B		Determined Date: 11/29/1993		Determined by Agency: STATE		Responsible Agency: STATE	
		Scheduled Compliance Date: 12/29/1993				Actual Compliance Date: 02/25/1994		RTC Qualifier: OBSERVED		Sequence Number: 2	
		Viol. Notes: MANIFEST									
Enforcement:		Activity Location: OR		Type: 121		Action Date: 11/29/1993		Identifier: 000			
		Docket:		Agency: STATE		Responsible Person: ORKEC		Branch: NWR			
		CA Component: N		Disposition Status:		Appeal Initiated:		Appeal Resolved:			
Violation:		Activity Location: OR		Type: 262.D		Determined Date: 11/29/1993		Determined by Agency: STATE		Responsible Agency: STATE	
		Scheduled Compliance Date: 12/29/1993				Actual Compliance Date: 02/25/1994		RTC Qualifier: OBSERVED		Sequence Number: 3	
		Viol. Notes: REPORTING ANNUAL									
Enforcement:		Activity Location: OR		Type: 121		Action Date: 11/29/1993		Identifier: 000			
		Docket:		Agency: STATE		Responsible Person: ORKEC		Branch: NWR			
		CA Component: N		Disposition Status:		Appeal Initiated:		Appeal Resolved:			

# Comprehensive Compliance Monitoring and Enforcement Report

Page 5

Report run on: June 24, 2014 - 4:47 PM

**This report may contain enforcement sensitive data.**

**Total Number of Handlers: 1**

**Total Number of Activity Locations: 1**

**\* End of Report \***